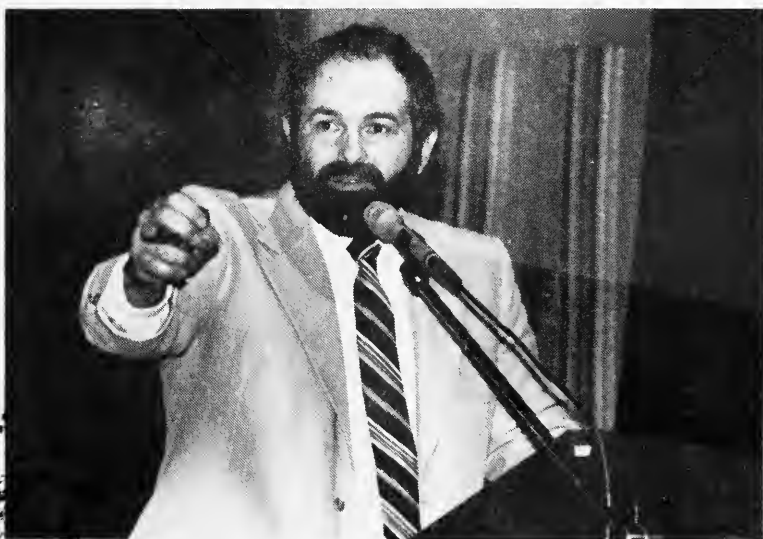


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# CHESTER NEW HAMPSHIRE ANNUAL REPORTS



ANGELO LAGANA  
1952 - 1991

FOR THE FISCAL YEAR ENDING JUNE 30, 1990

Cover picture “thanks” to Tim Ouellette, Derry News.

## **Dedication**

This Town Report is gratefully and sincerely dedicated with “thanks” to those who have willingly given of themselves for the betterment of Chester.

Special acknowledgements to the men and women from Chester who served in Operation Desert Shield/Storm;

Angelo Lagana for his dedication — he is missed;

Bette Benton and Eddie Evans for their years of service;  
and all those volunteers who work so unselfishly for Chester.

Thanks to all!



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# Town Officers

## Moderator

Angelo Lagana - 1990

Assistant Moderator, Walter St. Clair - 1990

## Representatives to the General Court

Richardson D. Benton, Chester - 1992

Harry E. Flanders, Auburn - 1992 \_\_\_\_\_ - 1992

## Selectmen

Denis G. Maloney, Chairman - 1991

Gene P. Charron - 1992

Paul J. Kretschmer - 1993

## Administrative Assistant

Margaret M. Neveu

## Town Clerk/Tax Collector

Barbara L. Gagnon - 1993

## Deputy Town Clerk/Tax Collector

Ann Arsenault - 1993

## Treasurer

Deborah Costine - 1993

## Deputy Treasurer

Cynthia Tunberg - 1993

## Road Agent

Clarence P. Ware - 1991

## Chief of Police

Alfred Wagner

## Supervisors of the Checklist

Ernest S. Edwards - 1992

Fred Hicks - 1994

Robert W. Jeans, Jr. - 1993

## Trustees of Trust Funds

Margaret Culhane - 1993

Jeanne E. Jenkins - 1992

Jane Nucci - 1991

## Library Trustees

Urquhart Chinn - 1993

Leroy Noyes - 1991

Marlene Holmes - 1991

Ellen Higgins - 1993

Carolyn Greene - 1992

## Great Hill Cemetery Trustees

Wayne Towle - 1992

Jacob Bethune - 1994

Ellen Higgins - 1993

Carolyn Greene - 1992

## Great Hill Cemetery Trustees

Wayne Towle - 1992

Jacob Bethune - 1994

Ernest Edwards - 1993

Walter St. Clair - 1991

## Village Cemetery Trustees

Truman Britton - 1993

Ann C. Parnell - 1992

Linda Witherill - 1991

## Wilcomb Townsend Home Fund Trustees

Lois Hazelton - 1992

Ruth Monish - 1994

Catherine Fogg - 1995

Patricia Bergeron - 1991

Priscilla Malcolm - 1993

## APPOINTMENTS

### **Animal Control Officer**

Helen LoPresti

### **Budget Advisory Committee**

Dianna Charron, Chairman  
Colin Costine

Christopher Dyjack

John Colman  
Donald Parnell

### **Building Inspector/Zoning Officer**

Donald Graves

### **Chester Volunteer Fire Department**

Raymond I. Dolloff, Jr., Chief

### **Civil Defense/Emergency Management**

Scott St. Clair, Director

John Cadieux, Deputy Director

Scott Rice, Communications Officer

William Boynton, Deputy Director

### **Conservation Commission**

Eugene Tenney - 1993

Barbara Rice, Treasurer - 1992

Adam Thielker - 1991

Gregory Lowell, Alternate - 1991

### **Edwards' Mill Project Coordinator**

Robert Pike

### **Forest Fire Warden**

Raymond I. Dolloff, Jr.

### **Health Officer**

Darrell Quinn

### **Historic District Commission Committee**

Denis G. Maloney - Selectmen's Rep.

Ann Powers

Louise Nutt

Anya Lipnick

John Rossetti

Missy Kelly, Alternate

Diane Winch, Alternate

### **Librarians**

Ralph Ewbank

Marilyn Rossetti

Judith Balk

### **Mossman Property Study Committee**

Denis G. Maloney - Selectmen's Rep.

Raymond Dolloff, Jr.

Ernest Edwards

Philip B. Holmes, Jr.

Gayle Lagana

Wayne Towle

### **Parks and Recreation Commission**

William Burke - 1993

Robert Dentel - 1991

Greg Lowell - 1991

Wilfred McHale - 1992

Lucy Payson - 1993

### **Planning Board**

\_\_\_\_\_ - 1992

Scott Rice - 1991

Stephen Landau, Vice Chm. - 1993

Richard Snyder - 1993

Cynthia D'Agostino - 1991

\_\_\_\_\_, Alt. - 1992

Anya Lipnick - 1992

\_\_\_\_\_, Alt. - 1991

Paul Difabio, Alt. - 1991

William Gregsak, Alt. - 1991

Paul Kretschmer, Selectman Ex-Officio

Ann C. Parnell, Administrative Assistant



**Secretary/Police Department**

Helen Lopresti

Vaughn Wright

**Secretary/Bookkeeper - Selectmen's Office**

Nancy Gallant

**Solid Waste Committee**

Colin Costine

Red Dolloff

Eddie Evans

Bill Gregsak

Steph Landau

Darrell Quinn

Mike Shea

**Southern New Hampshire Planning Commission**

Raymond Anderson - 1991

Albert Hamel - 1993

**Trust for New Hampshire Lands**

Albert Hamel

Stephen Chisholm

Frank Hignett

Gladys Nicoll

Barbara Rice

Adam Thielker

**Welfare Administrator**

Margaret M. Neveu

**Zoning Board of Adjustment**

Nicholas Mathio - 1992

David Hill - 1991

John Nucci, Jr. - 1992

\_\_\_\_\_, Alt. - 1991

Robert Buelte - 1993

\_\_\_\_\_, Alt. - 1991

Billie Maloney, Chairman - 1991

\_\_\_\_\_, Alt. - 1992

Scott Rice, Planning Board Representative - 1991

Ann C. Parnell, Administrative Assistant

**HONORARY APPOINTMENTS**

**Inspector of Grist Mills, Factories and Sawmills**

Ernest S. Edwards

**Sealer of Weights and Measures**

Robert Dolloff

Gene Tenney

Robert Buelte

**Weigher of Grain and Measurer of Hay and Provender**

Wayne Towle

Robert Healey

**Town Historian**

Evelyn Noyes

Lois Hazelton

**Surveyor of Wood, Bark and Lumber**

George Goldsmith

Ed Grosvenor

Leroy Noyes

**Keeper of the Town Pound**

Arthur Dolloff

Gertrude Nichols

Fred Hicks

**Keeper of the Jacob Chase Horse Block**

Robert Nicoll

Ruth Davis

**Consulting Engineer and Maintenance Supervisor  
of the Town Chronometer**

Scott St. Clair

# Statement of Appropriation

## GENERAL GOVERNMENT

Town officers' salaries	\$ 24,800.00	TC
Town officers' expenses	61,250.00	TC
Election and Registration expenses	2,000.00	TC
Cemeteries	8,500.00	TC
General Government Buildings	22,600.00	
Reappraisal of property & tax maps	8,500.00	TC
Planning and Zoning	10,000.00	TC
Legal Expenses	30,000.00	
Advertising and Regional Association So. NH Planning Comm.	1,500.00	
P.O. Maint.	1,500.00	
Mossman Property Committee	100.00	

## PUBLIC SAFETY

Police Department	111,000.00	
Fire Department	32,250.00	
Civil Defense	2,000.00	
Building Inspection	16,450.00	
School Crossing Guard	2,440.00	
Blister Rust and Care of Trees	250.00	TC
Prolonged Emergencies - FD	2,000.00	

## HIGHWAYS, STREETS, BRIDGES

Town Maintenance	126,000.00	TC
General Highway Department Expenses	3,650.00	
Street Lighting	1,800.00	

## SANITATION

Solid Waste Disposal	73,050.00	
Solid Waste Plan	1,000.00	
Monitoring Wells	10,000.00	

## HEALTH

Health Department	500.00	
Hospitals and Ambulances, Ambulance Service	31,240	
Animal Control	2,000.00	

## WELFARE

General Assistance	25,809.00	
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## CULTURE AND RECREATION

Library	25,822.00	
Parks and Recreation	7,500.00	
Patriotic Purposes	250.00	
Conservation Commission	275.00	
Chester Senior Citizens	2,000.00	
Historic District Commission	2,800.00	

## DEBT SERVICE

Principal of Long-Term Bonds & Notes	48,000.00	TC
Interest Expense - Long-Term Bonds & Notes	3,425.00	TC
Interest Expense - Tax Anticipation Notes	2,000.00	

## CAPITAL OUTLAY

Police Cruiser	16,000.00	
Candia Road Reconstruction	94,500.00	
Fire Truck	172,000.00	
Capital Improvements Program	5,000.00	
Warfield Road Improvements	4,000.00	
Post Office Roof Repair	12,000.00	
Paint Town Hall	16,300.00	

## OPERATING TRANSFERS OUT

Police Cruiser	6,000.00	
----------------	----------	--

## MISCELLANEOUS

FICA, Retirement & Pension Contributions	1,800.00	TC
Insurance	40,000.00	TC

TOTAL APPROPRIATIONS	<u>1,071,861.00</u>	
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## Summary of Inventory Valuation 1990

### Value of Land

Current Use (8,014.31 acres)	\$ 678,658.00
Residential (7,879 acres)	20,650,233.00
Commercial/Industrial (36.40 acres)	187,400.00
Total of Taxable Land (15,929.71 acres)	21,516,291.00
Tax Exempt & Non-Taxable (836.79 acres)	\$711,450.00

### Value of Buildings

Residential	39,099,850.00
Manufactured Housing as defined in RSA 674:31	224,100.00
Commercial/Industrial	769,950.00
	40,093,900.00

### Public Utilities

Electric	1,219,021.00
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### Valuation Before Exemptions 62,829,212.00

Blind Exemption	45,000.00
Elderly Exemption	250,000.00
Physically Handicapped Exemption	3,578.00
Solar/Windpower Exemption	11,830.00
School Din./Dormitory/Kitchen Exemption	150,000.00

Total Dollar Amount of Exemptions	460,408.00
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Net Valuation On Which The Tax Rate Is Computed	\$62,368,804.00
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## TAX RATE COMPUTATION

Total Town Appropriations	+	\$1,071,861
Total Revenues and Credits	-	772,731
Net Town Appropriations	=	299,130
Net School Tax Assessment(s)	+	2,186,204
County Tax Assessment	+	140,416
Total of Town, School and County	=	2,625,750
DEDUCT Total Business Profits Tax Reimbursement	-	45,860
ADD War Service Credits	+	9,100
ADD Overlay	+	24,887
Property Taxes To Be Raised	=	2,613,877

## PROOF OF TAX RATE COMPUTATION

Valuation		Tax Rate		Property Taxes to be Raised
\$62,368,804	X	41.91	=	\$2,613,877

## TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$2,613,877
Less War Service Credits	<u>9,100</u>
Total Tax Commitment	2,604,777

## MUNICIPAL TAX RATE BREAKDOWN

TAX RATE	Net Appropriation	Less BPT	Approved Taxes To Be Raised	Approved Tax Rate 1990	Prior Year Tax Rate 1989
Town	333,117	1,697	331,420	5.31	6.56
County	140,416	3,394	137,022	2.20	2.24
School Dist.	2,186,204	40,769	2,145,435	<u>34.40</u>	<u>34.50</u>
				41.91	43.30

# Comparative Statement of Appropriations Fiscal Year Ending June 30, 1990

Title of Appropriation	Appropriations	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	\$ 23,600.00	\$ 23,600.00	\$ 23,199.90	\$ 400.10	
Town Officer's Expenses	53,350.00	53,350.00	57,343.65		3,993.65
Elections & Registration	800.00	800.00	371.21	428.79	
Village Cemeteries	8,500.00	8,500.00	9,086.35		586.35
Town Hall & Other Properties	20,000.00	20,000.00	18,317.74	1,682.26	
Appraisal & Tax Maps	8,500.00	8,500.00	9,417.00		917.00
Planning & Zoning	12,500.00	12,500.00	7,368.17	5,131.83	
Legal Expense & Dog Damage	40,000.00	40,000.00	23,976.80	16,023.20	
Post Office Maintenance	4,000.00	4,000.00	293.08	3,706.92	
Southern NH Planning Commission	1,455.00	1,455.00	1,454.85	.15	
Mossman Property Committee	100.00	100.00	-0-	100.00	
Police Department	103,735.00	103,735.00	95,150.12	8,584.88	
Fire Department	29,750.00	29,750.00	30,827.38		1,077.38
Fire Department/Forest Fires	2,500.00	2,500.00	2,500.00	—	
Emergency Management	2,000.00	2,000.00	1,444.00	556.00	
Building Inspection	15,750.00	15,750.00	14,984.71	765.29	
School Crossing Guard	2,260.00	2,260.00	2,118.00	142.00	
Blister Rust & Care of Trees	250.00	250.00	-0-	250.00	
Prolonged Emergencies/Fire Dept.	2,000.00	2,000.00	-0-	2,000.00	
Town Highway Maintenance-Summer	50,000.00	50,000.00	49,692.25	307.75	
Town Highway Maintenance-Winter	54,500.00	54,500.00	54,527.31		27.31
Highway Department-General Expense	3,410.00	3,410.00	3,571.28		161.28
Street Lighting	1,800.00	1,800.00	1,693.50	106.50	
Solid Waste Disposal	84,500.00	84,500.00	70,540.20	13,959.80	

Solid Waste Plan	1,000.00	1,000.00	589.00	411.00
Monitoring Wells	8,000.00	8,000.00	-0-	8,000.00
Health Department	500.00	500.00	-0-	500.00
Ambulance Service	40,000.00	40,000.00	39,050.45	949.55
Animal Control	2,000.00	2,000.00	2,430.75	430.75
Mental Health	2,742.00	2,742.00	2,742.00	—
Hospice Program	750.00	750.00	750.00	—
Child & Family Services	150.00	150.00	150.00	—
Visiting Nurse Association	9,198.00	9,198.00	9,198.00	—
Care Givers Program	750.00	750.00	750.00	—
Welfare	9,000.00	9,000.00	5,904.36	3,095.64
Library	25,822.00	25,822.00	25,822.00	—
Parks & Recreation Commission	7,500.00	7,500.00	8,578.53	1,098.53
Patriotic Purposes	150.00	150.00	230.50	80.50
Chester Senior Citizens	2,000.00	2,000.00	2,000.00	—
Conservation Commission	200.00	200.00	225.00	25.00
Historic District Commission	2,800.00	2,800.00	281.47	2,518.53
Principal - Long Term Notes	48,000.00	48,000.00	48,000.00	—
Interest - Long Term Notes	2,300.00	2,300.00	2,266.66	33.34
Interest - Tax Anticipation Notes	5,000.00	5,000.00	79.92	4,920.08
Fitness Course	500.00	500.00	—	500.00
Capital Reserve Funds	76,500.00	76,500.00	76,500.00	—
Retirement/Medicare - Town Contributions	1,000.00	1,000.00	1,268.31	268.31
Insurance	38,000.00	38,000.00	43,400.00	5,400.00
Accounts Payable Prior Year	23,885.00	23,885.00	22,725.00	1,160.00
TOTAL	833,007.00	833,007.00	770,839.45	76,233.61
Net Unexpended Balance of Appropriations				62,167.55

# Town of Chester - Financial Report

## For Fiscal Year Ended June 30, 1990

### TAXES

#### TAXES

Property taxes committed - Current year (1989)	\$2,715,170
Yield taxes committed - Current year (1989)	12,645
Interest and penalties on taxes	45,173
Motor vehicle permit fees	<u>208,590</u>
Total	2,981,578

#### LICENSES AND PERMITS

Dog licenses	1,388
Business licenses, permits and filing fees	<u>3,270</u>
Total	4,658

### INTERGOVERNMENTAL REVENUES

#### FROM THE STATE OF NEW HAMPSHIRE

Shared revenue	67,254
Highway block grant	43,682
All other State grants	<u>937</u>
Total	111,873

#### FROM OTHER LOCAL GOVERNMENTS

Library	<u>8,326</u>
Total	8,326

### REVENUE FROM CHARGES FOR SERVICES

Sales and service charges	<u>29,535</u>
Total	29,535

### MISCELLANEOUS REVENUES

Interest on investments	21,160
Rents and royalties	10,180
Other miscellaneous revenue	<u>11,365</u>
Total	42,705

### NON-REVENUE RECEIPTS

Tax anticipation notes	<u>60,000</u>
Total	60,000

TOTAL REVENUES FROM ALL SOURCES	3,238,675
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FUND BALANCE JULY 1, 1990	<u>236,462</u>
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GRAND TOTAL	<u><u>\$3,475,137</u></u>
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## EXPENDITURES ALL FUNDS

	Maintenance Budget Item	Capital Outlay
	Wages & Current Operations	Construction
<b>GENERAL GOVERNMENT</b>		
Town officer salaries	\$ 23,200	
Town officer expenses	57,550	
Election and registration	371	
Cemeteries	9,086	
General government buildings	19,211	
Reappraisal of property	9,417	
Planning and zoning	7,243	
Judical and legal expense	30,542	
Advertising and regional association	1,455	
<b>PUBLIC SAFETY</b>		
Police department	94,409	
Fire department	33,334	
Civil defense	1,444	
Building inspection	14,985	
<b>HIGHWAYS, STREETS, BRIDGES</b>		
City/town maintenance	104,220	25,822
General highway department	3,571	
Street lighting	1,693	
<b>SANITATION</b>		
Solid waste disposal	71,129	
<b>HEALTH</b>		
Derry Visiting Nurse	9,198	
Mental Health	2,742	
Ambulances	39,050	
Hospice	750	
Animal control	2,431	
Care givers	750	
<b>WELFARE</b>		
General assistance	5,904	
<b>CULTURE AND RECREATION</b>		
Library	25,822	
Fitness Course		500
Parks and recreation	8,599	
Historic District Commission	281	
Patriotic purposes	230	
Chester Senior Citizens	2,000	
Conservation commission	225	

**DEBT SERVICE**

Principal long term bonds and notes	48,000	
Interest-long term bonds and notes	2,267	
Interest-tax anticipation notes	80	

**OPERATING TRANSFERS OUT**

Payments to capital reserve funds by fund		
Fire truck	15,000	
Police Cruiser	6,000	
Paint Town Hall Fund	5,000	
Candia Road Fund	47,500	
Self-insurance trust fund	3,000	

**MISCELLANEOUS**

FICA, retirement, pension contributions	1,268	
Insurance	43,400	
Growth Ordinance (from prior year)	14,200	

**UNCLASSIFIED**

Payments-Tax anticipation notes	60,000	
Discounts, abatements, refunds	26,026	
Library reimb.	8,326	

**PAYMENTS TO OTHER GOVERNMENTS**

To State - dog license and marriage licenses	454	
Taxes paid to county	138,249	
Taxes paid to school district	2,120,793	
Total expenditures for all purposes	\$3,120,405	\$26,322
Fund balance 6/30/90	328,410	

**GRAND TOTAL**

<u>\$3,448,815</u>	<u>\$26,322</u>
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**SCHEDULE OF LONG TERM INDEBTEDNESS**

(As of June 30, 1990)

**LONG-TERM NOTES OUTSTANDING**

Mossman Note (Charles Mossman)	28,000
Mossman Note (Fleet Bank)	<u>20,000</u>
Total Long-Term Indebtedness 6/30/90	48,000

**DEBT OUTSTANDING, ISSUED, AND RETIRED**

Bonds outstanding beginning fiscal year	96,000
Bonds retired during fiscal year	<u>48,000</u>
Bonds outstanding end of fiscal year	48,000

**SALARIES AND WAGES**

172,401

**CASH INVESTMENTS HELD AT END OF FISCAL YEAR**

1,037,434

## SCHEDULE OF TOWN PROPERTY

(As of June 30, 1990)

Town hall, lands and buildings	167,000
Furniture and equipment	42,650
Post office and libraries, lands and buildings	138,800
Furniture and equipment	86,000
Police department, equipment	51,091
Fire department, lands and buildings	58,500
Equipment	370,158
Highway department, lands and buildings	26,300
Equipment	25,600
Parks, commons and playgrounds	83,650
Landfill	27,100
Schools, lands and buildings, equipment	1,086,900
All lands and buildings acquired through tax collector's deeds	104,350
All other property and equipment	211,250
Total	<u><u>2,479,349</u></u>

# BALANCE SHEET

## ASSETS

Cash	\$1,037,434	
TOTAL CASH		
Unredeemed taxes	221,481	
Uncollected taxes	1,704	
Due from other funds		
from Chester School District	34,763	
from Tax Collector	15,577	
TOTAL ACCOUNTS RECEIVABLE		<u>273,525</u>
TOTAL ASSETS		<u>1,310,959</u>
GRAND TOTAL		<u><u>1,310,959</u></u>
Fund balance June 30, 1989	236,462	
Fund balance June 30, 1990	328,410	
Change in financial condition	91,948	

## LIABILITIES

Accounts owed by the city/town	434	
Unexpended balances (Fitness Course)	500	
Property taxes collected in advance	930,919	
Deferred revenue - Road construction	50,696	
TOTAL ACCOUNTS OWED BY THE CITY		<u>982,549</u>
Fund balance - Current surplus		<u>328,410</u>
GRAND TOTAL		<u><u>1,310,959</u></u>

# Detailed Statement of Receipts 1989 - 1990

## Taxes

Property taxes committed 1989-90	\$ 2,715,170.00	
Yield taxes committed 1989-90	12,645.00	
Interest and penalties on taxes	45,173.00	
Motor vehicle permit fees	208,590.00	
Total		2,981,578.00

## Licenses and Permits

Dog licenses		1,388.00
Business licenses, permits & filing fees		
Landfill permits	645.50	
U.C.C. filings	786.00	
Birth/Death Certificates	59.00	
Marriage Licenses	1,000.00	
K-9 Control	721.00	
Miscellaneous	138.90	
Bank Charges	(79.92)	3,270.48
Total		4,658.48

## Intergovernmental Revenues

From State of New Hampshire		
Shared Revenue	67,254.00	
Highway Block Grant	43,682.00	
Reimbursement D.W.I. patrol	874.45	
Reimbursement Forestry Training	62.39	
Total		111,872.84
From Other Local Governments		
Reimbursement-Chester Public Library	8,326.00	
Total		8,326.00

## Revenue from Charges for Services

Building Inspection		
Building Permits	11,534.11	
Driveway Permits	500.00	12,034.11
Police Department		
Pistol Permits	180.00	
Insurance Report Fees	720.00	
Special Duty	140.00	
Court Fines	302.80	
Kennel Fees	95.00	1,437.80
Bookeeping Charges		20.00
Planning & Zoning		
Planning Board	3,789.00	
Zoning Board of Adjustment	942.00	4,731.00
Sale of Tax Maps		160.00
Copies		128.25
Current Use Filing Fees		60.00
Junk Yard Application Fee		25.00
Total		18,596.16

**Miscellaneous Revenues**

Interest on Investments		21,160.00	
Rent			
Mossman Property	1900.00		
Post Office	8,280.00	10,180.00	
Highway Construction		10,951.00	
Derry Ambulance Reimbursement		3,746.07	
Welfare Reimbursement		2,907.86	
Trustees of Trust Funds			
Village Cemeteries Reimb.	2,317.00		
Insurance Claims Fund	512.00		
French Field Reimb.	3.66	2,832.66	
Landfill Recycling		67.76	
Returned appropriation-Chester Seniors		1,112.16	
Dividend-Prop. & Liab. Ins.		276.30	
Void Checks		409.28	
Total			53,643.09

**Non-Revenue Receipts**

Tax Anticipation Notes	60,000.00		
Total			60,000.00

**Total Receipts From All Sources**3,238,674.57

# Detailed Statement of Payments 1989 - 1990

## TOWN OFFICER'S SALARIES - \$23,600.00

Selectman #1	\$ 2,000.00
Selectman #2	1,600.00
Selectman #3	1,800.00
Town Clerk/Tax Collector	16,799.90
Treasurer	1,000.00
Moderator	0.00
	<hr/> \$ 23,199.90

## TOWN OFFICERS' EXPENSES - \$53,350.00

Salaries & Wages	\$ 26,628.17
Copier Contract	236.92
Computer Support	1,330.00
Solid Waste Recovery Program	0.00
Office Supplies	2,599.30
Postage	2,535.94
Telephone	1,488.79
Advertising	556.83
Dues, Subs. & Seminars	1,223.68
Recording Charges & Exp.	508.70
Office Equip. Maint.	767.25
Computer Service Contract	1,970.00
Printing	2,153.04
Contracted Services	14,755.00
Miscellaneous	590.03
	<hr/> \$ 57,343.65

## ELECTION & REGISTRATION - \$800.00

Salaries & Wages	\$ 193.00
Office Supplies	2.73
Postage	1.85
Printing	67.04
Meals	106.59
Miscellaneous	0.00
	<hr/> \$ 371.21

## VILLAGE CEMETERIES - \$8,500.00

Salaries & Wages	\$ 8,341.50
Gas, Oil, Etc.	119.00
Contracted Services	0.00
Equipment & Maintenance	599.38
Miscellaneous	26.47
	<hr/> \$ 9,086.35

**TOWN HALL & OTHER PROPERTIES - \$20,000.00**

Salaries & Wages	\$ 4,275.00
Electricity	2,020.01
Fuel	2,756.45
Contracted Services	1,080.69
Equipment & Maintenance	1,461.52
Edwards Mill	0.00
Supplies	1,220.08
Mowing	5,500.00
Miscellaneous	3.99
	<hr/>
	18,317.74

**APPRAISAL & TAX MAPS - \$8,500.00**

Contracted Services	\$ 9,417.00
	<hr/>
	\$ 9,417.00

**PLANNING & ZONING - \$12,500.00**

Salaries & Wages	\$ 3,595.13
Office Supplies	551.51
Postage	662.59
Telephone	415.36
Advertising	603.99
Dues, Subs. & Seminars	31.00
Recording Charges & Exp.	621.20
Office Equip. & Maint.	159.95
Printing	488.80
Contracted Services	225.00
Miscellaneous	13.64
	<hr/>
	\$ 7,368.17

**LEGAL EXPENSE & DOG DAMAGES - \$40,000.00**

Legal Services	\$ 23,976.80
Dog Damage	0.00
Miscellaneous	0.00
	<hr/>
	\$ 23,976.80

**POST OFFICE MAINTENANCE - \$4,000.00**

Post Office Maintenance	\$ 293.08
	<hr/>
	\$ 293.08

**SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION - \$1,455.00**

Dues	\$ 1,454.85
	<hr/>
	\$ 1,454.85

**MOSSMAN PROPERTY COMMITTEE - \$100.00**

Mossman Property Committee	0.00
	<hr/>
	0.00



**POLICE DEPARTMENT - \$103,735.00**

Salaries & Wages	\$ 60,127.82
Clerical	5,143.00
Retirement	0.00
Health Insurance	0.00
Training	1,610.45
Office Supplies Equipment	1,804.51
Postage	179.50
Telephone	3,439.96
Dues	588.74
1983 Cruiser Repair #138	0.00
1986 Cruiser Repair #139	1,902.98
1989 Cruiser Repair	1,173.02
Gas & Oil	3,838.92
Equipment & Maintenance	1,616.54
Uniforms & Equipment	2,308.88
Radio Repair	148.00
Radio Equipment	4,649.40
Printing	222.60
Retirement	1,780.76
Health Insurance	4,176.36
Miscellaneous	438.68
	<hr/>
	\$ 95,150.12

**FIRE DEPARTMENT - \$29,750.00**

Office Supplies	\$ 0.00
Telephone	1,731.27
Electricity	746.71
Dues, Subs. & Seminars	564.32
Dispatching Service	1,282.50
Training & Materials	1,736.80
Fuel	1,398.88
Gas & Oil	740.18
Equipment & Maint. - Veh.	14,531.58
Uniforms & Equipment	3,941.55
EMT Supplies & Equipment	339.92
Radio Equipment & Maint.	3,524.29
Miscellaneous	289.38
	<hr/>
	\$ 30,827.38

**FIRE DEPARTMENT - FOREST FIRES - \$2,500.00**

Equipment & Maint.	\$ 2,500.00
	<hr/>
	\$ 2,500.00

**EMERGENCY MANAGEMENT - \$2,000.00**

Equipment & Maint.	\$ 1,444.00
	<hr/>
	\$ 1,444.00

**BUILDING INSPECTION - \$15,750**

Salaries & Wages	\$ 12,490.60
Health Insurance	0.00
Mileage Expense	614.68
Office Supplies	41.68
House Number Expense	177.12
Printing	0.00
Postage	0.00
Telephone	421.88
Electricity	163.11
Dues, Subs. & Seminars	315.50
Fuel	0.00
Health Insurance	760.14
Miscellaneous	0.00
	<hr/>
	\$ 14,984.71

**SCHOOL CROSSING GUARD - \$2,260.00**

Wages	\$ 2,118.00
Uniforms & Equipment	0.00
	<hr/>
	\$ 2,118.00

**BLISTER RUST & CARE OF TREES - \$250.00**

Blister Rust & Tree Care	0.00
	<hr/>
	0.00

**PROLONGED EMERGENCIES FD - \$2,000.00**

Prolonged Emergencies FD	0.00
	<hr/>
	0.00

**TOWN MAINTENANCE SUMMER - \$50,000.00**

Salaries & Wages	\$ 1,914.72
Gas & Oil	0.00
Grader	3,667.50
Tractor	6,942.75
Trucks	7,473.50
Chain Saw	38.40
Loader	3,285.00
Dozer	3,310.00
Culverts	1,446.78
Sand/Gravel	5,934.00
Asphalt	0.00
Cold Mix	15,293.10
Miscellaneous	386.50
	<hr/>
	\$ 49,692.25

**TOWN MAINTENANCE WINTER - \$54,500.00**

Wages	\$ 1,955.16
Gas & Oil	117.50

Grader	0.00
Tractor	3,550.01
Contracted Services	135.00
Trucks	13,411.50
Chain Saw	0.00
Loader	2,745.00
Dozer	0.00
Salt	12,641.55
Culverts	617.46
Cold Mix	1,356.00
Plowing	13,473.50
Sand	4,261.75
Miscellaneous	262.88
	<hr/>
	\$ 54,527.31

#### **HIGHWAYS GENERAL EXPENSE - \$3,410.00**

Salaries & Wages	313.04
Telephone	414.54
Electricity	82.53
Gas & Oil	181.70
Trucks	150.00
Equipment Repair & Maint.	2,287.38
Supplies	142.09
	<hr/>
	\$ 3,571.28

#### **STREET LIGHTING - \$1,800.00**

Electricity	<hr/>
	\$ 1,693.50
	\$ 1,693.50

#### **SOLID WASTE DISPOSAL - \$84,500.00**

Wages	\$ 10,075.60
Supplies & Equipment	679.95
Landfill Closure Plan	0.00
Waste Metal Removal	10,000.00
Waste Oil Removal	62.50
Cover and Compact	26,500.00
Hazardous Waste Collection	432.00
Tire Removal	10,000.00
Site Work	1,934.15
Recycling Contract	10,856.00
	<hr/>
	\$ 70,540.20

#### **SOLID WASTE PLAN - \$1,000.00**

Dues & Seminars	<hr/>
	\$ 589.00
	\$ 589.00

#### **MONITORING WELLS - \$8,000.00**

Contracted Services	<hr/>
	\$ 0.00
	\$ 0.00

**HEALTH DEPARTMENT - \$500.00**

Supplies & Expenses	\$ 0.00
	<u>\$ 0.00</u>

**AMBULANCE SERVICE - \$40,000.00**

Derry Ambulance Service	\$ 39,050.45
	<u>\$ 39,050.45</u>

**ANIMAL CONTROL - \$2,000.00**

Wages	\$ 1,118.25
Office Supplies	185.10
Vet Services	42.40
Supplies	730.00
Kennel Fees	355.00
Animal Rescue League	0.00
Miscellaneous	0.00
	<u>\$ 2,430.75</u>

**MENTAL HEALTH - \$2,742.00**

Center for Life Management	\$ 2,742.00
	<u>\$ 2,742.00</u>

**HOSPICE PROGRAM - \$750.00**

Hospice Program	\$ 750.00
	<u>\$ 750.00</u>

**CHILD & FAMILY SERVICES - \$150.00**

Child & Family Services	\$ 150.00
	<u>\$ 150.00</u>

**VISITING NURSE ASSOCIATION - \$9,198.00**

Derry Visiting Nurse Association	\$ 9,198.00
	<u>\$ 9,198.00</u>

**CARE GIVERS PROGRAM - \$750.00**

Care Givers	\$ 750.00
	<u>\$ 750.00</u>

**WELFARE - \$9,000.00**

Rent	\$ 4,150.00
Fuel	97.00
Electricity	637.31
Groceries	130.00
Medical	152.05
Miscellaneous	0.00
Rockingham CAP Program	738.00
	<u>\$ 5,904.36</u>

**LIBRARY - \$25,822.00**

Chester Public Library	\$ 25,822.00
	<u>\$ 25,822.00</u>

**PARKS & RECREATION COMM. - \$7,500.00**

Materials	\$ 2,155.33
Electricity	193.60
Contracted Services	5,366.46
Miscellaneous	883.14
	<u>\$ 8,598.53</u>

**PATRIOTIC PURPOSES - \$150.00**

Miscellaneous	\$ 80.50
American Legion #108	150.00
	<u>\$ 230.50</u>

**CHESTER SENIOR CITIZENS - \$2,000.00**

Transportation	\$ 2,000.00
	<u>\$ 2,000.00</u>

**CONSERVATION COMMISSION - \$200.00**

Dues & Seminars	\$ 225.00
Miscellaneous	0.00
	<u>\$ 225.00</u>

**HISTORIC DISTRICT COMMISSION - \$2,800.00**

Dues	\$ 10.00
Contracted Services	0.00
Supplies & Expenses	271.47
Miscellaneous	0.00
	<u>\$ 281.47</u>

**PRINCIPAL LONG TERM NOTES - \$48,000.00**

Mossman	\$ 28,000.00
Indian Head Bank	20,000.00
	<u>\$ 48,000.00</u>

**INTEREST - LONG TERM NOTES - \$2,300.00**

Mossman Note	\$ 2,266.66
Fire Truck Note	0.00
	<u>\$ 2,266.66</u>

**INTEREST TAX ANT NOTES - \$5,000.00**

Tax Ant Notes	\$ 79.92
	<u>\$ 79.92</u>

**FITNESS COURSE - \$500.00**

Contracted Services	\$ 0.00
	<u>\$ 0.00</u>

**CAPITAL RESERVE FUNDS - \$76,500.00**

Fire Truck	\$ 15,000.00
Police Cruiser	6,000.00
Paint Town Hall	5,000.00
Self-Insurance Trust	3,000.00
Candia Road	<u>47,500.00</u>
	\$ 76,500.00

**RETIREMENT/MEDICARE - TOWN CONTR - \$1,000.00**

Medicare Town Contrib	\$ 1,268.31
	<u>\$ 1,268.31</u>

**INSURANCE - \$38,000.00**

NHMA/PLIT	\$ 20,770.00
Worker's Comp	18,840.00
Other	3,790.00
Health	<u>0.00</u>
	\$ 43,400.00

**ACCOUNTS PAYABLE PRIOR YEAR - \$23,885.00**

Legal	\$ 7,885.00
Growth Ordinance	14,200.00
Town Hall Porch	<u>640.00</u>
	\$ 22,725.00

**TRANSFERS - GENERAL FUND**

Transfers General Fund	\$ 550,000.00
	<u>\$ 550,000.00</u>

**UNCLASSIFIED**

Payment TAN	\$ 60,000.00
Taxes Bought by Town	221,535.78
Discounts Abatements	<u>12,627.50</u>
	\$294,163.28

**PAYMENTS TO OTHER GOVERNMENTS**

Fees to State	\$ 454.00
County Tax	138,249.00
School Payments	<u>2,082,707.00</u>
	\$2,221,410.00

**LIBRARY FUND**

Salaries and Wages	\$ 8,236.25
Medicare - Library Contributions	<u>89.84</u>
	\$ 8,326.09

<b>TOTAL EXPENSE</b>	<u><u>\$3,844,738.82</u></u>
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# **Statement of Bonded Debt** **Town of Chester** **June 30, 1990**

## SHOWING ANNUAL MATURITIES OF OUTSTANDING BONDS AND LONG-TERM NOTES

Maturity	Maturity	Mossman Property (Charles R. Mossman)		Mossman Property (Indian Head Bank)		Total Annual Maturity
		Note	No Interest	Note	7½%	
		Original Amount	Original Amount	Original Amount		
		\$140,000.		\$100,000.		
	1990	28,000.		20,000.		48,000.
	TOTAL	\$ 28,000.		\$ 20,000.		\$48,000.

# Town Clerk's Report

## For Fiscal Year Ending June 30, 1990

Cash on Hand (Cash Flow) July 1, 1989	\$	100.00
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Contingency Fund		200.00
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Receipts:

Motor Vehicle Permits (3,146)	\$	207,555.00
Title Applications		1,035.00

Town Fees:

Landfill Permits	\$	645.50	
U.C.C. Filings		786.00	
Birth/Death Certificates		59.00	
Marriage Licenses		1,000.00	
K-9 Control		721.00	
Miscellaneous		138.90	
Bank Charges		(79.92)	3,270.48

Dog Licenses:

117 Male (inc. neutered)	552.50	
146 Female (inc. spayed)	608.50	
4 Group	85.00	1,246.00

Dog Penalties	142.00
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Total Receipts	213,248.48
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Payments

Paid to treasurer	213,248.48
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Cash on Hand (Cash Flow) June 30, 1990	\$	100.00
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Contingency Fund		\$200.00
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Respectfully Submitted  
Barbara L. Gagnon  
Chester Town Clerk



**TOWN WARRANT**

**TOWN BUDGET**



# **Town Warrant**

## **State of New Hampshire**

**The polls will be open from 10:00 a.m. to 7:00 p.m.**

**To the Inhabitants of the Town of Chester, NH in the County of Rockingham in said State, qualified to vote in Town Affairs:**

**You are hereby notified to meet at Stevens Memorial Hall in said Chester on Tuesday the fourteenth of may next, at 10:00 in the forenoon to act on Article #1. The polls will close at 7:00 p.m. After ballots are counted, the meeting is adjourned until Wednesday, May 15, 1991 at 7:00 p.m. in the Multi-Purpose Room of the Chester Elementary School. Articles #2 through #26 will be taken up at that time.**

**Article #1. To choose all necessary Town Officials for the ensuing year.**

**Article #2. To hear the reports of Agents, Auditors, and Committees of Officers heretofore chosen and pass any vote relating thereto.**

**Article #3. To see if the Town will vote to raise and appropriate the sum of \$203,917 as may be necessary to defray Town Charges (TC) for the ensuing year. (See TC Budget Figures)**

**Article #4. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes and to raise and appropriate the sum of \$5,000 for Tax-Anticipation Notes.**

**Article #5. To see if the Town will vote to raise and appropriate the sum of \$25,690 for the maintenance of Town Buildings and Properties: \$24,190 for Stevens Memorial Hall and \$1,500 for the Post Office.**

**Article #6. To see if the town will vote to raise and appropriate the sum of \$7,000 for Building Maintenance for the purpose of painting the exterior of the Post Office and re-roofing the Town Shed.**

**Article #7. To see if the Town will vote to discontinue the Insurance Claims Fund established by the 1987 Town Meeting. The funds, with accumulated interest to the date of withdrawal, shall be transferred to the General Fund.**

**Article #8. To see if the Town will vote to raise and appropriate the sum of \$130,030 to defray the expenses of the Highway**

**Department: \$71,500 for Summer, \$54,050 for Winter, and \$4,480 for General Expenses.**

**Article #9. (By Petition) To see if the Town will vote to accept as a Class V Highway Twin Fawn Run from Chester Rod and Gun Club Road to termination at cul-de-sac, (as shown on a certain subdivision plan entitled "Rivendell Estates East" recorded in the Rockingham County Registry of Deeds as Plan No. D-20651).**

**Article #10. (by Petition) To see if the Town will vote to accept as a Class V Highway Holman Way from Jennifer Drive to Parker Road; Parker Road from Holman Way to Rand Drive; Rand Drive from Parker Road to Parker Road (as shown on a certain subdivision plan entitled "Subdivision of Land, Heritage Corners in Chester, New Hampshire" by S.E. Cummings Associates, Inc. dated November 10, 1987, and recorded in the Rockingham County Registry of Deeds as Plan D-18387).**

**Article #11. (By Petition) To see if the Town will vote to accept as a Class V Highway Quail Hill Road from Pheasant Run Drive to Meadow Fox Lane; Meadow Fox Lane from Pheasant Run Drive to Quail Hill Road; and Pheasant Run Drive from Fremont Road to Quail Hill Road (as shown on a certain subdivision plan entitled "Subdivision of Land, Chester Hill Estates in Chester, New Hampshire" by Seacoast Engineering Associates, Inc. dated July 15, 1987, and recorded in the Rockingham County Registry of Deeds as Plan No D-18755.**

**Article #12 (By Petition) To see if the Town will vote to accept as a Class V Highway Cardinal Drive from Wason Road (as shown on a certain subdivision plan entitled "William H. Smith, Jr.", recorded in the Rockingham County Registry of Deeds as Plan No D-19401).**

**Article #13. To see if the Town will vote to raise and appropriate the sum of \$20,000 to defray the expenses of reconstruction of Candia Road at 242 Candia Road.**

**Article #14. To see if the Town will vote to raise and appropriate the sum of \$12,920 to defray the expenses of the Land Use Boards, \$11,000 for the Planning Board and the Zoning Board of Adjustment, \$275 for the Conservation Commission, \$100 to defray the expenses of the Mossman Committee, and \$1,545 for dues to Southern New Hampshire Planning Commission.**

**Article #15. To see if the Town will vote to raise and appropriate the sum of \$180,587 for Public Safety which**

includes \$119,082 for the Police Department, \$5,000 for Police Department addition, \$2,550 for the Crossing Guard Program, \$29,750 for the Fire Department, \$2,500 for the Forest Fires and Fire Trails, \$2,000 for Prolonged Fire Department Emergencies, \$2,000 for Civil Defense, and \$17,705 for the Building Inspector.

**Article #16.** To see if the Town will vote to raise and appropriate the sum of \$21,000 for the addition to the following Capital Reserve Fund: \$6,000 for the Police Cruiser Capital Reserve Fund and \$15,000 for the Fire Truck Capital Reserve Fund..

**Article #17.** To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purposes of reconstruction of Bridge #147/100 on Fremont Road and to raise and appropriate the sum of six thousand-two-hundred-and-fifty dollars (\$6,250) to be placed in this fund.

**Article #18.** To see if the Town will vote to raise and appropriate the sum of \$66,491 for Waste Management which includes \$56,491 for the Chester Disposal Area, \$10,000 for the monitoring of the test pit sites in the Chester Disposal Area.

**Article #19.** To see if the Town will vote to raise and appropriate the sum of \$60,752 for the Town Health and Welfare.

**Article #20.** To see if the Town will vote to raise and appropriate the sum of \$41,298 for Culture and Recreation, which includes \$29,248 for the Chester Public Library, \$2,800 for the Historic District Commission, \$7,000 for Parks and Recreation Commission, \$2,000 for Chester Senior Citizens, and \$250 for Patriotic Purposes.

**Article #21.** To see if the Town will vote to authorize the Selectmen to sell surplus Town equipment at public auction by sealed bids.

**Article #22.** To see if the Town will authorize the Selectmen to sell at public auction any real estate acquired by the Town at a Tax Collector's lien, provided, however, that instead the Selectmen may convey such real estate to the tax payer or their heirs and/or devisees at their discretion if they deem it advisable.

**Article #23.** To see if the Town will authorize the Selectmen to make application for, to receive, and to spend in the name of the Town, such advance grants-in-aid, or other funds for

**Town purposes as may not hereafter be forthcoming from Federal, State, Local, or Private agencies that would be of benefit to the Town.**

**Article #24. To see if the Town will vote to authorize the Selectmen to allow a discount of 1% on all property taxes paid within 10 days after mailing of property tax bills.**

**Article #25. To adopt the sense of the meeting resolution: The Board of Selectmen is directed to investigate the feasibility of a composting plant in Chester.**

**Article #26. To transact any other business that may legally come before the Town.**

**Given our hands and seal, this eighth day of April in the year of our Lord, Nineteen Hundred and Ninety-One.**

**The Chester Board of Selectmen  
Chester, New Hampshire**

**Denis G. Maloney, Chairman  
Gene P. Charron  
Paul J. Kretschmer**

# Budget of the Town of Chester, New Hampshire

## Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 1991 to June 30, 1992

Purposes of Appropriations	Appropriations 1989-90	Actual Expenditures 1989-90	Appropriations 1990-91	Proposed 1991-92
<b>GENERAL GOVERNMENT:</b>				
Town Officers' Salary	\$ 23,600 <sup>TC</sup>	\$ 23,200	\$ 24,800 <sup>TC</sup>	\$ 26,330 <sup>TC</sup>
Town Officers' Expenses	53,350 <sup>TC</sup>	57,344	61,250 <sup>TC</sup>	64,535 <sup>TC</sup>
Election and Registration Expenses	800 <sup>TC</sup>	372	2,000 <sup>TC</sup>	1,280 <sup>TC</sup>
Cemeteries	8,500 <sup>TC</sup>	9,086	8,500 <sup>TC</sup>	10,722 <sup>TC</sup>
General Government				
Buildings	20,000	18,318	22,600	24,190
Reappraisal of Property & Tax Maps	8,500 <sup>TC</sup>	9,417	8,500 <sup>TC</sup>	8,500 <sup>TC</sup>
Planning and Zoning	12,500	7,369	10,000	11,000
Legal Expenses	40,000 <sup>TC</sup>	23,977	30,000 <sup>TC</sup>	25,000 <sup>TC</sup>
Advertising and Regional Association	1,455	1,455	1,500	1,545
Post Office Maintenance	4,000	293	1,500	1,500
Mossman Property Committee	100	- 0 -	100	100

<b>PUBLIC SAFETY</b>				
Police Department	103,735	95,152	111,000	119,082
Fire Department and Forest Fires	32,250	33,328	32,250	32,250
Civil Defense	2,000	1,444	2,000	2,000
Building Inspection	15,750	14,986	16,450	17,705
School Crossing Guard	2,260	2,118	2,440	2,550
Blister Rust and Care of Trees	250 <sup>Tc</sup>	- 0 -	250 <sup>Tc</sup>	250 <sup>Tc</sup>
Prolonged Emergencies				
Fire Department	2,000	- 0 -	2,000	2,000
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>				
Town Maintenance				
Summer	50,000	49,694	72,000	71,500
Winter	54,500	54,529	54,000	54,050
General Highway				
Department Expenses	3,410	3,572	3,650	4,480
Street Lighting	1,800 <sup>Tc</sup>	1,694	1,800 <sup>Tc</sup>	1,800 <sup>Tc</sup>
<b>SANITATION</b>				
Solid Waste Disposal	84,500	70,541	73,050	56,490
Solid Waste Plan	1,000	589	1,000	1
Monitoring Wells	8,000		10,000	10,000
<b>HEALTH</b>				
Health Department	500	- 0 -	500	500
Ambulance Service	40,000	39,050	31,240	32,000



Animal Control	2,000	2,430	2,000	2,000
Mental Health	2,742	2,742	2,861	3,004
Hospice Program	750	750	750	1000
Rockingham				
Counseling Center	150	150	250	300
Visiting Nurse Assn.	9,198	9,198	9,198	9,198
Care Givers Program	750	750	750	750
WELFARE				
General Assistance	9,000	5,904	12,000	12,000
CULTURE AND RECREATION				
Library	25,822	25,822	25,822	29,248
Parks and Recreation	7,500	8,598	7,500	7,000
Patriotic Purposes	150	231	250	250
Conservation				
Commission	200	225	275	275
Chester Senior Citizens	2,000	2,000	2,000	2,000
Historic District				
Commission	2,800	281	2,800	2,800
DEBT SERVICE				
Principal of Long-Term Bonds & Notes	48,000 <sup>TC</sup>	48,000	48,000 <sup>TC</sup>	- 0 -
Interest Expense -				
Lg-Term Bonds & Notes	2,300 <sup>TC</sup>	2,267	3,425 <sup>TC</sup>	- 0 -
Interest Expense -				
Tax Anticipation Notes	5,000	80	2,000	5,000

CAPITAL OUTLAY				
Police Dept. Addition				5,000
Police Cruiser			16,000	- 0 -
242 Candia Road		- 0 -	- 0 -	20,000
Fitness Course	- 0 -			
	* 500			
Candia Road				
Reconstruction	- 0 -	- 0 -	94,500	- 0 -
Fire Truck	- 0 -	- 0 -	172,000	- 0 -
Capital Improvements				
Program	- 0 -	- 0 -	5,000	- 0 -
Warfield Rd Improvemnts	- 0 -	- 0 -	4,000	- 0 -
Post Office Roof Repair	- 0 -	- 0 -	12,000	- 0 -
Paint Town Hall	- 0 -	- 0 -	16,300	- 0 -
OPERATING TRANSFERS OUT				
Fire Truck	15,000	15,000	- 0 -	15,000
Police Cruiser	6,000	6,000	6,000	6,000
Paint Town Hall	5,000	5,000	- 0 -	- 0 -
Self-Insurance Trust	3,000	3,000	- 0 -	- 0 -
Candia Road	47,500	47,500	- 0 -	- 0 -
Fremont Road Bridge	- 0 -	- 0 -	- 0 -	6,250
Maintenance				
Town Buildings	- 0 -	- 0 -	- 0 -	7,000
MISCELLANEOUS				
Accounts Payable Prior Year:				
Legal	7,885	7,885	- 0 -	- 0 -
Growth Ordinance	15,000	14,200	- 0 -	- 0 -

Town Hall Porch	1,000	640	- 0 -	- 0 -
FICA, Retirement &				
Pension Contributions	1,000 <sup>TC</sup>	1,268	1,800 <sup>TC</sup>	15,500 <sup>TC</sup>
Insurance	38,000 <sup>TC</sup>	43,400	40,000 <sup>TC</sup>	50,000 <sup>TC</sup>

<b>TOTAL</b>				
<b>APPROPRIATIONS</b>	<b>\$833,007</b>	<b>\$770,849</b>	<b>\$1,071,861</b>	<b>\$780,935</b>

\*Appropriation to be carried to next year.

Sources of Revenue	Estimated Revenue 1989-90	Actual Revenue 1989-90	Estimated Revenue 1990-91	Estimated Revenue 1991-92
--------------------	---------------------------------	------------------------------	---------------------------------	---------------------------------

**TAXES**

Yield Taxes	\$ 7,000	\$ 12,645	\$ 10,000	\$ 15,000
Interest and Penalties on Taxes				
& Inventory Penalties	25,000	45,173	20,000	26,000
Land Use Change Tax	20,000		10,000	8,000

**INTERGOVERNMENTAL REVENUES-STATE**

Shared Revenue-				
Block Grant	23,353	67,254	24,395	
Highway Block Grant	44,718	43,682	44,114	44,796
Other Grants		937		

**LICENSES AND PERMITS**

Motor Vehicle				
Permit Fees	200,000	208,590	185,422	205,000
Dog Licenses		1,388	1,000	1,000

Business Licenses, Permits & Filing Fees	3,500	3,270	3,000	3,000
<b>CHARGES FOR SERVICES</b>				
Income From Departments	34,400	29,535	17,900	10,900
Rent of Town Property			8,400	8,400
<b>MISCELLANEOUS REVENUES</b>				
Interests on Deposits	7,000	21,160	20,000	15,000
Sale of Town Property		10,180		
Miscellaneous		11,365		
<b>OTHER FINANCING SOURCES</b>				
Withdrawals from Capital Reserve			157,500	
Income from Trust Funds	2,000	2,833	2,000	2,000
Fund Balance	77,000	77,000	265,000	
Warfield Road Escrow Account			4,000	
<hr/>				
<b>TOTAL REVENUES AND CREDITS</b>	<b>\$443,971</b>	<b>\$535,012</b>	<b>\$772,731</b>	<b>\$339,096</b>

# Tax Collector's Report

## Fiscal Year Ended June 30, 1990

### DEBIT

	-----Levies of-----		
Uncollected Taxes-Beginning of Fiscal Year:	1990	1989	Prior
Yield Taxes			\$ 2,762.95
<b>Taxes Committed to Collector:</b>			
Property Taxes	\$1,344,860.27	2,608,462.85	
National Bank Stock		26,153.50	
Yield Taxes		14,348.49	
<b>Added Taxes:</b>			
Property Taxes		346.41	
<b>Overpayments:</b>			
a/c Property Taxes	2,365.11	8,917.89	
<b>Interest Collected on Delinquent Taxes</b>	22.35	32,077.23	119.25
<b>Total Debits</b>	<b>\$1,347,247.73</b>	<b>\$2,690,306.37</b>	<b>\$2,882.20</b>

### CREDITS

	1990	1989	Prior
<b>Remitted to Treasurer Fiscal Year:</b>			
Property Taxes	\$ 930,918.73	\$2,596,784.04	
Land Use Change Tax		26,153.50	
Yield Taxes		12,644.65	2,762.95
Overpayments	2,365.11	8,917.89	
Interest on Taxes	22.35	32,077.23	119.25
<b>Discounts Allowed:</b>	5,531.97	10,630.96	
<b>Abatements Allowed:</b>			
Property Taxes	470.91	1,394.26	
<b>Uncollected Taxes End of Fiscal Year:</b>			
Property Taxes	407,938.66		
Yield Taxes		1,703.84	
<b>Total Credits</b>	<b>\$1,347,247.73</b>	<b>\$2,690,306.37</b>	<b>\$2,882.20</b>

# Summary of Tax Sale/Tax Lien Accounts

## Fiscal Year Ended June 30, 1990

### DEBITS

-----Tax Sale/Lien on Account of Levies of -----

	1989	1988	1987
<b>Balance of Unredeemed Taxes</b>			
Beginning of Fiscal Yr:		\$ 111,447.33	\$ 4,262.75
Taxes Sold/Executed to Town During Fiscal Yr.:	\$ 221,535.78		
Interest Collected After Sale/Lien Execution:	3,234.19	8,572.44	1,266.98
<b>Total Debits</b>	<b>\$ 224,769.97</b>	<b>\$ 120,019.77</b>	<b>\$ 5,529.73</b>

### CREDITS

**Remittance to Treasurer During Fiscal Year:**

Redemptions	\$ 44,388.65	\$ 65,428.26	\$ 3,934.54
Interest & Cost After Sale	3,234.19	8,572.44	1,266.98
Abatements During Year		371.05	
Deeded to Tn During Yr.	346.48	327.02	328.21
Unredmd Taxes Yr. End	176,800.65	45,321.00	
<b>Total Credits</b>	<b>\$224,769.97</b>	<b>\$120,019.77</b>	<b>\$ 5,529.73</b>

Respectfully Submitted,  
Barbara L. Gagnon  
Tax Collector



Giordani, Lortie & Carignan, Prof. Assn.  
Certified Public Accountants

Members: American Institute - CPAs, NH Society - CPAs,  
AICPA - Private Companies Practice Section

Joseph J. Giordani, CPA  
Brian P. Lortie, CPA  
Don A. Carignan, CPA

Board of Selectmen  
Town of Chester  
Chester, New Hampshire 03036

We have audited the general purpose financial statements of the Town of Chester for the year ended June 30, 1990, and have issued our report thereon dated August 21, 1990.

We conducted our audit in accordance with generally accepted auditing standards and Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

In planning and performing our audit of the general purpose financial statements of the Town of Chester for the year ended June 30, 1990, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide assurance on the internal control structure.

The management of the Town of Chester is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objective of an internal control structure is to provide management with a reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions, or that the effectiveness of the design and operation of policies and procedures may deteriorate.

For the purpose of this report, we have classified the significant internal control structure policies and procedures in the following categories:

### Cycles of the Entities' Activity

Revenue/Receipts

Purchases/Disbursements

### Accounting Applications

Billings

Receivables

Cash Receipts

Cash Disbursements

Payroll

### Financial Statement Captions

Cash and Cash Equivalents

Receivables

Accounts payable

Debt

Fund Balance



# Wilcomb-Townsend Home Trust Fund

July 1, 1989 - June 30, 1990

These funds are available for Chester residents fifty-five years of age or over, to help with fuel, medicine or other necessities.

Written application may be made to any Trustee.

Bank Balance, June 30, 1989	\$	.00
-----------------------------	----	-----

## Receipts:

July 6 & 7, 1989, Trustee of Trust Funds	6,819.00
--	----------

## Disbursements:

Raymond Noyes, rent	\$ 660.00	
Duston Oil Co., Inc., fuel & services	535.44	
Postmaster, Chester	10.00	
Dr. John R. Sharpe, by R. med. asst.	337.50	
Parkland Medical Center, hosp. exp.	592.00	
Lois Hazelton, tel. & supplies	4.19	
Cardiology Center of NH	1,095.00	
Cardiothoracic Surg. Associates	2,680.00	
Manchester Anes. Service Prof. Ass'n.	825.82	
State of NH Annual filing fee	50.00	
Trustees of Trust Funds, unexpended int.	29.05	6,819.00
Balance in Checking Account, June 30, 1990	\$	.00

Respectfully submitted,  
Lois B. Hazelton  
Secretary/Treasurer

## Trustees:

Patricia Bergeron 1991 (completing Watt's term)  
Lois Hazelton 1992  
Priscilla Malcolm 1990 (completing Aramini year)  
Ruth Monish 1994  
Robert Nicoll 1990

## Trustees, Beginning July 1, 1990

Patricia Bergeron 1991  
Lois Hazelton 1992  
Priscilla Malcolm 1993  
Ruth Monish 1994  
Catherine Fogg 1995

# Town of Chester

## Treasurer's Report

### General Fund and Money Market

July 1, 1989 - June 30, 1990

Cash Balance Beginning July 1, 1989

General Fund	\$ 317,772.48	
Money Market	<u>600,000.00</u>	<u>\$ 917,772.48</u>

General Fund:

Beginning Balance \$ 317,772.48

Receipts:

Selectmen	161,074.67
Town Clerk	213,248.48
Tax Collector	2,903,333.66
Money Market	914,000.00
Tax Anticipation Notes	60,000.00
Special Account I	<u>4,929.61</u>

Total Receipts 4,256,586.42

Disbursements:

Selectmen's Orders	3,234,738.82
Tax Anticipation Notes	60,000.00
Money Market	<u>550,000.00</u>

Total Disbursements (3,844,738.82)

Ending Balance General Fund \$ 729,620.08

Money Market:

Beginning Balance 600,000.00

Receipts:

Interest earned	20,667.55
Transfers from General Fund	<u>550,000.00</u>

Total Receipts 570,667.55

Disbursements to General Fund (914,000.00)

Ending Balance Money Market \$ 256,667.55

Total Ending Cash June 30, 1990 \$ 986,287.63

Respectfully Submitted,  
Cynthia Tunberg, Treasurer

## Special Account I

### July 1, 1989 - June 30, 1990

Cash Balance Beginning:		\$ 19,498.83
Receipts:		
Interest earned	\$ 821.35	
Received from Pondelli	4,000.00	
Received from Shepard Home Realty	11,000.00	
Total Receipts		15,821.35
Disbursements:		
State of New Hampshire	14,870.70	
Lane Construction	10,743.00	
Al Hoyt	208.00	
Transfer to General Fund	4,929.61	
Total Disbursements		(30,751.31)
Cash Balance Ending		<u>\$ 4,568.87</u>

## Detail of Special Account I

### July 1, 1989 - June 30, 1990

	Beginning Balance	Cash Disbursed	Cash Received	Ending Balance
Town of Chester	\$ 19,308.19	\$ (19,800.31)	\$ 429.12	\$ -0-
Villages of Chester	113.76	-0-	2.94	116.70
Shepard Home Realty	76.88	(10,951.00)	11,112.80	238.68
Robert Pondelli	-0-	-0-	4,213.49	4,213.49
	<u>\$ 19,498.83</u>	<u>\$ (30,751.31)</u>	<u>\$ 15,821.35</u>	<u>\$ 4,568.87</u>

## Special Account II

### July 1, 1989 - June 30, 1990

Cash Balance Beginning	\$ 43,269.13
Interest earned	<u>2,858.37</u>
Cash Balance Ending	<u>\$ 46,127.50</u>

This account relates entirely to Villages of Chester.

# Report of the Trust Funds of the Town

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc.	Balance Beginning Year	New Funds Created
<b>Village Cemetery Funds</b>		Village Cemerery			
Various	Various	Perpetual Care	Various	\$ 24,634.11	
<b>Great Hall Cemetery Funds</b>		Great Hall Cemetery			
12/24/46	Great Hall Cemetery	Perpetual Care	Bank Deposits	36,246.45	2,175.00
<b>Amos Tuck French Fund</b>		French Cemetery Plot			
12/13/43	Amos Tuck French	Perpetual Care & Ball Field Maint.	Bank Deposits	5,000.00	
<b>Chester Volunteer Fire Dept. Funds</b>		Fire Prevention			
2/1/78	Chester Vol. Fire Dept.(Ruth Ray)	Equipment	Bank Deposits	5,000.00	
3/14/83	Vol. Fire Dept.(E. Macintosh)	Prin. & Int. Undesig.	Bank Deposits	1,000.00	
10/7/88	Vol. Fire Dept. (Rhoda Murphy)	Prin. & Int. Undesig.	Bank Deposits	110,115.49	
<b>TOTALS-Fire Dept. Funds</b>				116,115.49	
<b>Chester Library Funds</b>					
2/10/10	George W. Stevens	Town Library	Bank Deposits	339.80	
1/2/31	John C. Chase	Town Library	Bank Deposits	500.00	
1/24/79	Ruth Ray Library - Cash	Town Library (T60% School Lib. (S40% (Common Trust T&S)	Bank Deposits (T&S)	373,174.64	2,601.00
4/24/79	Ruth Ray Library-Securities	Town Lib.(T60% School Lib.(S40%	Stocks & Bonds	24,541.61	1,669.50
3/30/85	Dr. James F. Brown-Sch. Fund	School Library	Stock	206.16	
7/9/86	Mary E. Dodge	Town Library	Bank Deposits	5,000.00	
1/25/88	Dorothy Shedd Memorial Fund	Town Library	Bank Deposits	500.00	
10/7/88	Rhoda K. Murphy	Town Library	Bank Deposits	110,115.49	
<b>TOTALS-Library Funds</b>				519,379.70	4,270.50
<b>Wilcomb - Townsend Funds</b>					
1915	Wilcomb Home	Town Poor	Bank Deposits	4,466.98	
1927	Lydia A. Newall	Town Poor	Bank Deposits	8,907.19	
1927	Lydia A. Newall	Town Poor	Bank Deposits	4,389.32	
2/46	Wilcomb-Townsend Home	Town Poor	Bank Deposits	10,500.00	
2/46	Wilcomb-Townsend Home	Town Poor	Bank Deposits	6,614.61	
7/15/60	Wilcomb-Townsend Home	Town Poor	Bank Deposits	7,264.21	
2/8/46	Wilcomb-Townsend Home	Town Poor	Bank Deposits	10,000.00	
3/14/72	Wilcomb-Townsend Home	Town Poor	Bank Deposits	5,144.00	
2/46	Wilcomb-Townsend Home	Town Poor	Bank Deposits	1,000.00	
1970	Wil.-Town. Drawing Fund	Town Poor	Bank Deposits	48.47	
1970			Voting Trust Certificate	1,030.80	
2/1/82	Wilcomb-Townsend	Town Poor	Bank Deposits	3,725.75	
2/5/83	Wilcomb-Townsend	Town Poor	Bank Deposits	4,051.54	
2/9/84	Wilcomb-Townsend	Town Poor	Bank Deposits	12,452.75	556.24
1961	Wilcomb-Townsend	Town Poor	Stock/Deposits	6,693.62	
<b>TOTALS-Wilcomb-Townsend Funds</b>				86,299.34	556.24
<b>Capital Reserve Funds</b>					
12/15/83	Capital Reserve-Fire Dept.	Fire Truck-c 1/92	Bank Deposits	73,000.00	15,000.00
1/27/88	Gen'l Fund Trust Ins. Claims	Deductible Ins.	Bank Deposits	8,000.00	3,000.00
12/21/88	Cap. Res. Paint Town Hall	Paint T.H. c. 6/90	Bank Deposits	5,000.00	5,000.00
12/22/88	Cap. Res.-Police Dept.	Pol.Cruiser c 6/91	Bank Deposits	6,000.00	6,000.00
12/15/89	Cap. Res.-Candia Road	Imp.Can.Rd. 9/90	Bank Deposits	0	47,500.00
11/30/89	Cap. Res.-Sch. Bldg. Const.	Fut.Sch.Bldg.Const	Bank Deposits	0	1,000.00
<b>GRAND TOTALS</b>				879,673.09	84,501.74

of Chester Year Ending June 30, 1990

Withdrawals	Balance End Year	Income Beginning Year	Expended During Year	Balance During Year	Grand Total End Year
	\$ 24,634.11		\$ 2,317.00	\$ 2,317.00	
	38,421.45	279.23	3,578.05	3,857.28	
	5,000.00	217.58	251.08 221.47	465.00	
				3.66	221.47
	5,000.00		446.25	446.25	
	1,000.00	618.55	153.59	0	772.14
	110,115.49		10,325.73	10,325.73	
	116,115.49	618.55	10,925.57	10,771.98	772.14
	339.80		28.66	28.66	
	500.00		42.17	42.17	
	375,775.64		2613.11 35,447.84	22,836.51 T 15,224.44 S	
2,601.00	23,610.00		(2,613.11) 2,613.11		
	5,000.00		355.91	355.91	
	5,000.00		414.62	414.62	
	500.00		47.33	47.33	
	110,115.49		10,325.71	10,325.71	
2,601.00	521,047.20		49,275.35	49,275.35	
	4,466.98		424.34	424.34	
	8,907.29		846.15	846.15	
	4,389.32		416.96	416.96	
	10,500.00		997.45	997.45	
	6,614.61		628.36	628.36	
	7,264.21		690.06	690.06	
	10,000.00		949.94	949.94	
	5,144.00		488.66	488.66	
	1,000.00		94.79	94.79	
	48.47		2.71	2.71	
	1,030.80		0	0	
	3,735.75		354.88	354.88	
	4,051.54		290.41	290.41	
	13,008.99		1,221.09	1,221.09	
	6,693.62		55.17	55.17	
	86,855.58		7,460.97	7,460.97	
	88,000.00	20,880.98	9,783.03	0	30,664.01
	11,000.00	752.28	930.47	512.00	1,170.75
5,000.00	5,000.00	227.70	731.69	731.08	228.31
	12,000.00	272.71	858.56	0	1,131.27
	47,500.00	0	2,180.65	0	2,180.65
	1,000.00	0	49.57	0	49.57
7,601.00	\$956,573.83	\$23,249.03	\$88,563.46	\$75,394.32	\$36,418.17

# Management Letter: Town of Chester

As of June 30, 1990

For all of the control categories listed above, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk.

We noted certain matters involving the internal control structure and its operation that we consider to be reportable conditions under standards established by the American Institute of Certified Public Accountants. Reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the entity's ability to record, process, summarize, and report financial data consistent with the assertions of management in the general purpose financial statements.

## Tax Collector/Town Clerk:

Presently the Tax Collector/Town Clerk maintains separate checking accounts. At least once a week, a check is transferred to the Town General Fund.

It is recommended that both checking accounts be closed out, and the Tax Collector/Town Clerk deposit directly into the Town General Fund. This would allow the Treasurer to invest the funds sooner, increase the availability of cash flow, and improve the potential for higher investment income. This comment was made in the prior years' reports.

## Revaluation of Land and Buildings:

During 1989, the Town's valuation of property was only 37% of the current fair market value. This presents a burden to the Appraiser and Selectmen in trying to arrive at proper land and building valuations of new homeowners, or sale of agricultural land. It is recommended that the Selectmen recognize the need to have all property assessed at 100% of current valuation. This may be accomplished by having a complete reassessment done by a qualified appraiser.

## Property and Equipment:

The Town does not maintain records of general fixed assets such as property and equipment with a life expectancy exceeding one year. In addition, equipment should be identified by numbered tags or other means of identification. The recording of fixed assets would fulfill the need to provide the physical dollar value control, and establish accountability for general government capital expenditures over the year.

## Cash on Deposit:

At year end, the General Fund had a cash balance of approximately \$1,037,000. This amount was deposited to only one financial institution.

It is recommended that the Selectmen consider where the funds have been deposited and whether some of the funds should be transferred to another bank. Both the Federal Deposit Insurance Corporation (FDIC) and Federal Savings and Loan Insurance Corporation (FSLIC) only insure funds up to \$100,000.

#### Trust Funds:

The trustee of trust funds had a cash balance of approximately \$967,000. This amount was deposited in five banks. However, \$925,000 of this amount represents principal balances which are non-expendable.

The Trustees should consider pooling the various savings accounts and investing a lump sum in bank savings and investing in Government bonds.

#### Now Checking Account:

During the past year, the treasurer for the General Fund deposited funds and paid invoices from a non-interest-bearing checking account.

Pursuant to RSA 41:29, the treasurer with approval from the Selectmen may change to an interest-bearing NOW checking account. This would increase the Town's investment income.

With the recording of fixed assets, the related depreciation could be determined on an annual basis for the purpose of measuring total cost of governmental services and evaluating the efficiency of programs. This comment was made in the prior years' reports.

A material weakness is a reportable condition in which the design or operation of one or more of the specific internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be reportable conditions and accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above. However, we believe none of the reportable conditions described above is a material weakness.

We also noted other matters involving the internal control structure and its operation that we have reported to the management of the Town of Chester in a separate letter dated September 14, 1990.

This report is intended for management and the State of New Hampshire, Department of Revenue Administration. This restriction is not intended to limit the distribution of this report, which is a matter of public record.

Giordani, Lortie, & Carignan, Prof. Assn.  
Certified Public Accountants  
September 14, 1990

# **Ruth Ray Library**

## **1990 Report of the Librarians and Trustees**

1990 was another busy and exciting year at your library.

In July, we made the tenth and final payment on the building loan from the Ruth Ray trust funds. This completes her gift of the library building to the town.

The interest from all the trust funds will continue to provide the books, building and needed equipment to keep your library one of the best in the state for its size.

Interest from trust funds pay for about 50% of the total library expenditures. Town appropriation funds pay for only the operating expenses such as heat, light, wages, etc.

We are indeed fortunate to have had such foresighted and generous residents establish these funds for our use, particularly in these bad economic times.

Two computers have been purchased from trust funds, installed and are operating. One is for the librarians work and one is for the use of all our patrons.

By the time you read this, the computer Catalog and Circulation system will be in full operation. This is important for three reasons:

1. It reduces the routine work of the librarians so that they can spend more time helping you find the materials that you want.
2. It provides a powerful and speedy way to electronically search the Ruth Ray Library catalog by author, title or subject to find the materials you want.
3. The librarians can also search the catalog of the entire NH State Library System with over a million books and other materials which are available to you via inter-library loan.

In addition, anyone using the patron's computer has access to our catalog via the same electronic search capability that the librarians use.

The patron's computer also has on-line six powerful CD-ROM references for your use. These include:

1. Compton's MultiMedia Encyclopedia
2. Grolier's American Academic Encyclopedia
3. MicroSoft Bookshelf Reference Library
4. Library of the Future (400 Great Books)
5. ToolWorks Reference Library
6. World Atlas



These are important new tools. For example, the Compton's CD-ROM disk contains the entire 26 volumes of the encyclopedia and can be searched for information in seconds, electronically. This information then can be stored in an electronic note pad and printed out for you to take home.

In these references are information for both children and adults personal, school or business use. They are easy to learn to use and the librarians are trained to show you how to use them. Come in, try it yourself and have fun!

Other major uses of trust funds include the purchase of a 66 volume set of Great Books by the worlds most respected authors and the painting of the outside of the building.

Another major effort this year was the weeding of our collection and the addition of 1395 new books (including about 1000 gift books) and 35 new videos. We currently have over 8300 books, periodicals and videos which are enjoyed by over 1700 patrons from 670 households in Chester.

If you haven't visited the library lately, please come in and see all the new improvements. If you have any suggestion on how we can be of more service, please let the librarians and/or the trustees know.

Respectfully submitted,  
Ralph Ewbank, Librarian/Director  
Judy Balk, Librarian

Ellen Higgins, Chairperson  
Cally Greene, Secretary  
Roy Noyes, Treasurer  
Marlene Holmes, Trustee  
Linda Lee, Trustee

# Chester Public Library

## Treasurer's Report

July 1, 1989 to June 30, 1990

### Balance on Hand, July, 1989

#### Derry Bank and Trust

Petty Cash	\$ 30.00
NOW Account	8,731.61
Money Market Account	48,210.38
Trust Fund Interest (6/30/89)	<u>29,657.69</u>

**Total Balance on Hand** **\$ 86,629.68**

### Receipts

Town of Chester Appropriation 25,822.00

#### Derry Bank and Trust - Interest

NOW Account	\$ 427.41
Money Market Account	<u>1,886.61</u>

2,314.02

NFS Certificate of Deposit - Interest 1,452.80

### Miscellaneous Income

#### For Books

Fees	265.55
Gifts	25.00
Miscellaneous	12.95
Sales	<u>335.59</u>

639.09

#### For Other Uses

Fees	476.41
Gifts - Other	25.00
Gifts - Videos	835.66
Sales	<u>40.00</u>

1,377.07

Trust Fund Interest (6/30/90) 33,695.00

**Total Receipts** **65,299.98**

## Expenditures

### Operating Expenses - Library Only

Dues and Subscriptions	206.00
Maintenance	
Building	665.00
Grounds	0.00
Equipment	390.03
Miscellaneous	75.56
Postage	177.85
Payroll	16,409.25
Supplies	1,339.62
Travel	110.00
Utilities	1,959.05

### Total Library Operating Expense

21,795.22

### Other Expenses

Books and Other Media	12,419.08
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### Debt Payment

#### (9th Payment on 10 year Loan)

Principal	9,000.00
Interest	1,209.91

Total Debt Payment	10,209.91
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Dues - NHLTA	20.00
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### Maintenance

Building	795.00
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Miscellaneous	70.07
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Postage	50.00
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### Purchases

Building	850.00
Grounds	0.00
Equipment	5,758.35

Supplies	1,158.00
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### Total Other Expense

31,330.41

Balance on Hand, June 30, 1990

\$ 98,804.03

Respectfully Submitted,  
Leroy C. Noyes, Treasurer

## Representative's Report

Hard times continue to be with us. At both state and county levels I have supported "economy in the use of public funds". Needless to state, my pinchpenny voting has resulted in complaints from activities which provide citizen services, but belt-tightening has to be the order, as fairly as possible, if we are to live within our reduced incomes.

At no expense to the Town, I secured 6 "Chester Recycles" signs, one sign has been placed on each of the 5 state highways entering Chester, and one has been placed at the entrance of the Disposal Area.

One of the highlights of the year had to be a smashing victory over the Concord bureaucracy; after 3 months of letter writing, phone calls and on-site visits by out of town experts, the bureaucracy finally yielded and agreed that a Chester property owner did not in fact have a dam on his property, and he therefore would not have to pay a \$20.00 annual "dam inspection fee". That was a great day for the property owner, and for myself. With guidance from the Chester Saddlelites Club, I sponsored legislation to provide safety for all persons who ride or drive horses, ponies, etc. on New Hampshire highways. This is similar to the statute which provides safety to bicycle riders. Saddlelite club leaders and members testified in support of House Bill 158, before the House Committee on Transportation; the bill has since been passed by the entire House, and the outlook for approval by the Senate is bright.

Extra-curricular activities were varied and most rewarding; talking to the 3rd grade of the Chester School at the North Chester cemetery, about the history of the cemetery, and the value of their volunteer clean-up project at the cemetery. A Memorial Day "flag placing and geranium planting" ceremony is planned for the 1991 observation of Memorial Day at the mini-cemetery. It was a pleasure to meet and escort a new 4th grade class into the "corner office" at the State House in Concord, to show the youngsters where the Governor worked. Again, I served as an instructor at the American legion "Boys State" at St. Anselm College, and it was rewarding to serve as a judge at the Rockingham County 4-H Crafts Exhibit at the Deerfield Fair. In July 1990, I attended the "Moving Wall" display in Concord, and I placed a flower at the base of the wall, beneath the name of each of the 2 men of Chester who were Viet Nam casualties. The Governor appointed me to membership on a committee to determine the most appropriate use of the funds raised by the "Welcome Back" telethon on March 21st.

### HAPPENINGS OF 20 YEARS AGO!

The forepage essay of the 1970 Town Report "What America Means to Me" is most apropos at this time, as it includes the words: "America isn't perfect, but I'd rather live here than anyplace in the world." Written by Chester eighth grade student Brett St. Clair; Brett's parents, Walt and Sally St. Clair continue to reside in Chester and Brett continues to live in New Hampshire.

The 250th Anniversary Committee is hard at work raising funds for the observation on the 25th-26th and 27th of August, 1972. Among the fund raisers is the sale of paper and cardboard collected at the Town Dump (now the Disposal Area).

The Chester Police Department budget for 1971 includes funds to pay all officers at the rate of \$2.00 per hour and 12¢ per mile for the use of their private vehicles. The police budget was at an all time high of \$4,000, but it was approved by the town meeting.

It is noted, with extreme satisfaction, that Mrs. Brenda Phelan taught the 2nd grade in 1970, and that she continues today to guide the children of the second grade.

Respectfully Submitted,  
Richardson D. Benton, Representative

## **Chester Budget Advisory Committee Report**

We have reviewed the proposed budget for the fiscal year July 1, 1991 to June 30, 1992. The selectmen have proposed a very conservative budget for the next year. Revenue that the town collects from taxpayers is down 17% over last year and they are not sure how many cuts the state will be making in other revenues.

The Budget committee recommends that the budget should be passed as it is presented to you in the town warrant.

Respectfully Submitted,  
Chester Budget Advisory Committee  
Dianna Charron, Chairman  
John Colman  
Colin Costine  
Christopher Dyjak  
Donald Parnell

# **Report of the Southern New Hampshire Planning Commission**

All dues-paying members of the Southern New Hampshire Planning Commission are offered a wide range of services, resources and technical assistance by a professional planning staff who, from time-to-time, are assisted by specialized consultants on an as-needed basis. Under the direction of your representatives, the staff develops and carries out planning programs that require a regional perspective, as well as those which pertain more directly to your community.

Local planning assistance requests are generally received from your Planning Board and/or the Board of Selectmen. With the concurrence of the Commission, certain general studies are conducted, notifications made and training workshops held that are considered essential for all member municipalities.

Services that were performed for the Town of Chester during the past year are as follows:

1. Provided testimonies, some in support and some in opposition, to the House and Senate committees of the 1990 Legislative Session on a few bills which pertain to planning and zoning. SB 337; SB 358; HB 1121; HB 1119; and HB 1375 dealing with impact fees deserve a special mention.
2. Co-sponsored the Municipal Law Lecture meetings. These meetings were attended by Chester officials.
3. Conducted a six-hour training workshop for the planning board members. The Chester Planning and Zoning boards were invited to that workshop.
4. Using the GIS ARC/INFO, prepared a computerized map for the town showing the developmental constraints. The Planning Board has been provided with a map, and the soils data for the town has been stored in the electronic files of the Commission.

Chester's Representatives to the Commission are:

Mr. Albert W. Hamel  
Mr. Raymond Anderson

Executive Committee Member: Mr. Albert W. Hamel

# Planning Board Report

The 1990 Fiscal Year had a great deal of activity before the Planning Board which resulted in 75 new building lots. In addition, a minor lot line adjustment application, as well as two site plans, were reviewed and approved.

During the past year, the Planning Board continued it's normal subdivision review process, as well as continued work on the Master Plan, the Capital Improvements Program, Site Plan Review and Excavation Regulations, the sign ordinance, etc.

The Board recently approved and adopted the Capital Improvements Program which will, hopefully, provide guidelines for the town with respect to long term needs and goals through fiscal responsibility. The plan was prepared with the help of RKG Associates, Inc. of Durham, NH and many hours of the Board Members' time.

As all of us are well aware, the slow economy has not generated a tremendous amount of building activity but it should be kept in mind that approximately 400 lots of record (approved building lots) exist in Chester. Based on this fact, the Board will be setting up several sub committees this year to review and update our regulations and Plans.

This year, Al Hamel was nominated to represent Chester to the Southern New Hampshire Planning Commission. We wish him success and hope for a close working relationship.

As everyone is aware, the town suffered a great loss with the untimely death of Angelo Lagana who was Chairman of the Planning Board as well as Town Moderator. Through his leadership, our Board was able to accomplish many of the tasks we set forth to do and developed a plan for the future. Our heartfelt sympathies are extended to his family.

Respectfully submitted,

Scott Rice, Acting Chairman

Stephen Landau

Cynthia D'Agostino

Richard Snyder

Anya Lipnick

William Gregsak, Alt.

Paul DiFabio, Alt.

Paul Kretschmer, Ex Officio

# Report of the Zoning Board of Adjustment

The Zoning Board of Adjustment has continued during the past year to provide the residents of Chester with the means of addressing appeals and administering special provisions in the Zoning Ordinance dealing with variances, special exceptions, and administrative decisions.

Sometimes praised, sometimes criticized, we have continued to perform our principal role of hearing appeals and exercising our best judgement, while taking into account the best interests of the Town of Chester and the needs of the individual.

The Zoning Board has worked harmoniously with the Planning Board this year on certain issues to better serve the needs of the people of Chester, while maintaining our posture as independent entities within the Town Zoning process.

We feel a deep loss in the passing of Planning Board Chairman, Angelo Lagana. We look forward to a new year of cooperation and congeniality between the boards. Angelo was a good friend to all of us and his style of leadership will be a model for the future.

Arnold Newman resigned this year as Board Member. I would like to take this opportunity to express my appreciation for his service.

I would personally like to thank the following Board Members for their support and the unselfish contribution of their valuable time to the service of the people of Chester;

Nick Mathios  
Dave Hill

Bob Buelte  
Scott Rice (PB Rep.)

At this I would like to extend a special thank you to our Administrative Assistant, Ann Parnell for her invaluable assistance in the day to day operation of the Boards.

Respectfully submitted,  
Billie Maloney  
Chairperson, Zoning Board



# Highway Department Report

## Winter Money:

Monies used for sand, gravel, salt, raking, grading and sanding, salting and plowing of roads.

## Summer Money:

Monies used for hot top, cold mix, culverts, sand and gravel.

Road mix put on Candia, Lane, Fremong, Old Sandown, Towle. All roads raked and graded. 2/10 mile Lane Road rebuilt, Warfield Road was fixed. Shoulder work on Old Sandown, Ledge Road.

Gravel put on Lane, Town Farm, Ledge, Old Sandown, Wells Village, Stockmen Hill, Smith, Birch, Shattagee, Rod & Gun, Reed, Shepard, Hanson and Halls Village.

I would like to thank all who worked and supported the Highway Department.

## Chester Highway Safety Committee

The Chester Highway Safety Committee meets on the second Monday of the month to discuss ways to increase highway safety.

In the past year we have encouraged the Recreation Committee to increase the off road parking at the ball field, as this was done, the State of New Hampshire Highway Department cooperated by placing "NO PARKING" signs along Route 102 at the entrance to the parking area.

Members have also participated in the school bus evacuation drills and have attended the regional conference of highway safety in Exeter.

Alfred J. Wagner, Chairman

Col. Richardson D. Benton

Clarence Ware

Robert Coggin

Cynthia D'Agostino

Gene Charron

# Building Inspector's Report

Even with the slowdown in the economy 1989/1990 was a productive year. A total of nineteen new home permits were issued along with sixty-nine general building permits.

Total revenue generated from building permits issued was twelve thousand thirty four dollars and eleven cents.

Total expenditures amounted to fourteen thousand nine hundred eighty four dollars and seventy one cents.

The following is a comprehensive list of permits issued from July 1, 1989 to June 30, 1990.

## General Permits Issued

1989	1990	
7	2	Barns
9	5	Decks
0	0	Dormers
6	4	Electric Upgrades
6	3	Family Rooms
0	1	Green Houses
7	5	Garage/Breezeway
5	4	Heating System Conversion
2	3	Home Occupation Permits
9	7	Interior Rennovations
2	2	Masonry Chimneys
1	1	Manufactured Housing
6	4	Miscellaneous
0	1	Permit Extensions
2	3	Porches
0	0	Razed Buildings
2	3	Second Floor Additions
4	12	Septic System Replacements
0	3	Storage Shed
5	3	Swimming Pools
1	1	Total Structure Rennovations
0	0	Signs
1	2	Solar Rooms

## New Homes

1. Lewis Builders 13-34-32
2. R. Varney 631
3. C&S Realty 2-19
4. S. Benedict 9-8
5. A. Sorkin 11-50
6. Lewis Builders 13-34-15
7. Lewis Builders 13-34-16
8. Lewis Builders 13-34-17
9. Lewis Builders 13-34-27
10. Lewis Builders 13-34-28
11. Lewis Builders 13-34-29
12. R. Jean 7-18-5
13. Villages of Chester 11-11
14. Villages of Chester 11-11
15. D. Pondelli 5-4
16. R. Modine 9-81-21
17. S. Tewksbury 11-53
18. G. Riley 8-29
19. J. Donigan 9-9-4-15

I would like to thank all the contractors and homeowners I had the opportunity to meet this past year for their concerns and co-operation.

Office Hours:

Monday 8-12

Wednesday 8-12

Respectfully Submitted,  
Donald H. Graves  
887-5552

# Recreation Commission Report

Maintaining and improving the recreational facilities of the town is the primary responsibility of the Recreation Commission. To a lesser degree, the Commission also organizes and oversees recreational activities for the children and adults of the community. This latter task involves coordinating activities at the Chester School Multipurpose Room on weeknights and occasional weekends. The children of Chester have the advantage of being able to participate in programs sponsored by the Derry Recreation Department (youth basketball) and the Derry Soccer Club. (Baseball is the only youth activity offered in Chester.) Approximately 100 Chester kids participate in these programs. We have always viewed this arrangement with Derry as a two-way street and this year for the first time we have been able to begin paying them back for their generosity. On two consecutive Saturdays, the Derry Recreation basketball program used our school gym for their program. In April, the Derry Basketball tournament was held on two consecutive weekends at the Chester School. Teams from the Derry league have also been given practice time at the gym whenever feasible. The Derry Soccer Club used our athletic fields for a whole Saturday last October and their teams are also allotted practice time. The scheduling and details are carried out by the Chester Recreation Commission.

Improvements to the town ballfields this year included re-loaming of certain areas of the soccer field, finishing the work begun on the baseball diamonds, and the addition of a new parking area on the adjacent Mossman property. The new parking lot should alleviate some of the on-street parking problem which was viewed as potentially hazardous by the town safety committee and the police department.

Our goals for 1991 include the following:

1. Construction of an outdoor basketball court. This court will be located at the eastern corner of the old parking lot and will run parallel to the soccer field.
2. Utilization of the Mossman property for recreation purposes. Plans include cross-country running/exercise trails and a small playground next to the soccer field. Both of these projects are being undertaken by local Boy Scouts as their Eagle Scout projects, but we will be involved in planning and construction.
3. Continuing improvement to the fields. Clearing brush from the field perimeters, installing a fence along the first base side of the big diamond, and enlarging the 90-ft. diamond backstop are projects in the works for '91.

As always, we continue to look to the town for guidance and suggestions.

Chester Recreation Commission Members

Greg Lowell  
Rob Dentel

Lucy Payson  
Bill Burke

Wil McHule

# Chester Police Department

Members of the Chester Police Department are proud to have been of service to the community during the past year.

All officers are certified with the State of New Hampshire. Officers attend mandatory training as well as selected training in other areas of Law Enforcement.

Citizen involvement continues to be high. It is only with your continued participation that we are able to provide this service.

## Telephone

887-3229	All Calls for Service
887-2080	Unattended Phone Line at the Office (Business Line)
887-2090	A.C.O. Answering Machine

Alfred J. Wagner, Chief

A. Castora, Deputy Chief

L. Leclair, Sargent

H. Lopresti, Patrolman

R. O'Conner, Patrolman

G. Dodge, Patrolman

T. Robinson, Patrolman

T. Panas, Patrolman

G. Menard, Acting Animal Control Officer

V. Wright, Secretary

## CALENDAR YEAR ENDING DECEMBER 1990

1 Aggravated Assault	19 Burglaries
44 Thefts	6 Motor Vehicle Thefts
8 Simple Assault	1 1 Reported Arson
1 Bad Check Case	40 Criminal Mischief
17 Domestic	1 Intoxicated Person
16 Disorderly Persons	4 Missing Persons
54 Motor Vehicle Complaints	7 Unattended Deaths
65 Suspicious Persons Complaints	17 OHRV Complaints
161 Assist Other Police Depts.	12 Littering
66 Alarm Responses	60 Assist to Fire/Rescue
8 Criminal Trespass	110 Aide to the Public Calls

# Fire Department Report

In February we received our new tanker. This apparatus adds to our capabilities and safety of our men. We thank you very much for supporting us in our efforts to obtain this truck.

In order for us to plan for protection of our town's people and property we are asking that you vote for a capital reserve fund to be renewed and maintained for purchase of fire and rescue equipment. This practice has helped us to ease the burden when making a major purchase.

We must continue to work toward a new Safety Complex. The need for one is presently obvious to all who take the time to evaluate the facilities we have now. As the town grows and the need for services increase, the municipal programs must not fall behind. With your support, we will be better equipped when you call.

We are proud of our members for their participation and accomplishments in the completion of their training. As a result, the members are better qualified to meet and mitigate the situations they may face.

The following is a list of the present volunteers in the department:

Geoffery Barnett	Raymond Dolloff, Jr.	Jason Pinault
William Boynton	Robert Dolloff	Darrell Quinn
John Bragdon	Michael Finney	Lindsey Rice
Steve Bragdon	Brian Folsom	Scott Rice
Jack Cadieux	Martin Gesel	Kelly Riddell
Steve Child	Joe Gould	John Rossetti
Lori Child	Kenneth Leclair	Scott St. Clair
Joseph Castricone	Dean Leighton	Marc St. Hillaire
Frank Camillieri	Bruce McLaughlin	Kevin Scott
Colin Costine	Gerald Menard	Dennis Strandell
John Colman	Michael Oleson	Stephen Tunberg
Alfred Delorey	John Pepper	Steven Wilson
Arthur Dolloff	George Pinault	

Fire prevention continues to demand our attention. We are proud of the Chester school children who share their thoughts and ideas of fire prevention through the Bob Child Memorial Poster and Essay contest held during Fire Prevention Week in October of each year.

Our emergency services rely on house numbers when responding to your call for help. The numbering committee did a good job setting up the system and now it is the responsibility of the homeowner to maintain them and keep them clearly visible. Remember, if we can't find you; we can't help you. For your family's health and safety, please maintain the number and post where it was originally placed. Replacement posts and numbers can be obtained through the Selectmen's Office.

As Chief of the Department, I again wish to thank our members for their continued dedication, comradarie, and friendship. We thank the townspeople for their support and understanding of the problems with which we are challenged.

Respectfully submitted,  
Raymond "Red" Dolloff  
Fire Chief

## SUMMARY OF CALLS FOR 1990

### EMS

Motor Vehicle Accidents	12
Other	72
	<hr/> 84

### Fire

Alarm Activations	32
Structure	1
Chimney	4
Brush Fires	8
Car	5
Drills	1
Mutual Aid	9
Bomb Threat	1
Gas Leak/Wash Down	5
Miscellaneous	12
	<hr/> 78

## **CPR Report**

This year's CPR class held at the Chester Elementary School marks its 16th year.

The 1990 members of the Eighth Grade Class received certification in the skill of adult Cardiopulmonary Resuscitation.

At this time, we extend our thanks to the Chester PTA, the Chester Firefighter's Association, Principal Norm Dugas and staff for their continued support and cooperation toward the goals of this program. Recognition is given to the students themselves who completed the course in this life saving skill. The community of Chester proudly acknowledges their dedication and accomplishment.

Members of the School CPR Instruction Team include: Pat Carlise, Barbara Dolloff, Lucy Payson, and Barbee Sullivan.

Respectfully submitted,  
Barbara Dolloff

## **Village Cemeteries Report**

The Trustees of the Village Cemeteries wish to sincerely thank everyone who has worked during the past year to maintain the areas under our jurisdiction.

We are continuing our efforts to keep the property in excellent condition which, this year, will include some tree work at the center of town.

All residents of Chester are invited to offer any comments or suggestions relative to the Village Cemeteries.

Respectfully,

Linda Witherall

Ann C. Parnell, Clerk

Truman Britton



## Conservation Commission Report

With building starts down to a minimum, the Chester Conservation Commission has had very few dredge and fill permits to act on this year.

We were able to obtain a copy of the recently surveyed lands on either side of the Town Forest which gives us clear boundries of our Forest. I have spent many hours this winter walking this area, located off Lane Road on the Old Norton Road, recording the animal and bird populations. It is my hope that we will be able to mark the area with signs, so that everyone may enjoy this unspoiled area.

Barbara Rice  
Chester Conservation Commission

### Chester Conservation Commission Forest Maintenance Fund

July 1989 Balance	\$ 1,755.04
Interest	<u>94.12</u>
July 1990 Balance	\$ 1,849.16

### Chester Conservation Commission

July 1989 Balance	\$ 1,435.24
Interest	<u>69.42</u>
	<u>5.99</u>
	\$ 1,510.65
Less Flowers for Town Hall	<u>- 34.00</u>
July 1990 Balance	\$ 1,476.65

# Chester Historic District Commission Report

The Historic District Commission has spent the past year putting the finishing touches on a proposal to be reviewed by the townspeople. This proposal is based upon data compiled from the questionnaires and input from concerned citizens at our monthly meetings.

The Commission plans to hold special meetings giving the townspeople the opportunity to review and comment on the proposal.

The Historic District Commission meets at the Town Hall on the third Wednesday of each month at 7:30 p.m. The meetings are open to the public and you are invited to attend and bring your thoughts and ideas to share with the Commission.

The Historic District Commission:

John A. Rossetti, Chairman

Denis Maloney

Louise Nutt

Anya Lipnick

Ann Powers

## Chester Historic Society

The Chester Historic Society continues an active role recording significant events and adding to our collection of artifacts. A printing press donated by Carol Eustis Kimball is our latest acquisition. Lois Hazelton donated two booklets that she compiled. One was Historic Houses in Chester. This information was taken from articles printed when the town had its 200th celebration. The second contained The History of the Boston Post Cane. These are available for you in the library.

Members have worked to put the rooms over the Post Office in order. These were designated for our use by the Selectmen. We hope to have displays set up in the future.

Our main project remains an updated history of our town. Dick Holmes reports regularly on his progress and we feel he will come up with an interesting and informative book. We look for your continued support as we have fund raisers for this project. We currently have \$2,094.93 in the fund.

Respectfully submitted,  
Gladys Nicoll, Secretary

## EMERGENCY SERVICES

POLICE: Emergency # - 887-3229; Non-Emergency (Office) 887-2080

FIRE: Emergency # - 887-3240; Non-Emergency (Fire House) 887-3878

Permits required for all open fires. Arrangements for permits may be obtained by calling:

John Colman  
887-3150

Raymond I. Dolloff, Jr.  
887-3809

Scott St. Clair  
887-3649

Steven Childs  
887-4558

## MEDICAL

Derry Area Ambulance Service: 887-3250 or 432-6121

Parkland Medical Center: 432-1500

Poison Center, Mary Hitchcock Hospital, Hanover, NH: 643-4000

Derry Visiting Nurse Association: 432-7776

## TOWN FACILITIES

Disposal Area, Route 102  
Saturdays, 7 a.m. - 2 p.m.

## LIBRARY

Tuesday, 10 a.m. - 9 p.m.; Thursday, 10 a.m. - 9 p.m.

Friday, 10 a.m. - 5 p.m.; Saturday, 10 a.m. - 2 p.m.

Closed July & August

887-3404

## CHURCH SERVICES

Chester Congregational Baptist Church  
4 Chester Street

Sunday 11:00 a.m. - Sunday School 9:30 a.m.

St. Jerome's Mission

Chester Congregational Baptist Church  
Lord's Day Mass Saturday 5:30 p.m.

Fellowship Bible Church of Chester  
Rod and Gun Club Road

Sunday 9:30 a.m. and 6:30 p.m. - Sunday School 11:00 a.m.

## MEETINGS/OFFICE HOURS

Town Meeting - 2nd Tuesday in May

Selectmen Meetings - Monday Night - 7:00 p.m. at the Town Hall.

Pls. call 887-4979 for an appt.; Office open Mon. - Fri. 9:00 a.m. - 1 p.m.

Town Clerk & Tax Collector

Monday through Friday: 9:00 a.m. - 1:00 p.m.

Monday evening: 7:00 p.m. to 8:45 p.m. Phone 887-3636

Fire Meeting - 1st Tuesday of the month; Firehouse

Board of Adjustment - Weds. night (on demand) at the Town Hall.

Planning Board - Weds. night (on demand) at the Town Hall.

Office open Tues. 9:30 a.m. - 1:30 p.m.; 887-5629

Building Inspector/Zoning Officer - Office Hours: Mon. and Weds. 8:00 a.m. to 12 noon; 887-5552

Office of Selectmen  
Chester, N.H. 03036

U.N.H. Library Collection  
Durham NH 03824

